Implementation and Operation

IMPLEMENTATION AND OPERATION (4.4)

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Implementation and Operation (cont.)

Section 4.4 of the standard contains the overall requirements for the organizational and operational roles and structures of the ISO 14001 environmental management system.

Implementation and Operation (cont.)

The major topics within the Implementation and Operation heading are:

A.   Structure and Responsibility (4.4.1)

Who does what?

B.   Training, Awareness and Competence (4.4.2)

Who needs to be trained?

Implementation and Operation (cont.)

The major topics within the Implementation and Operation heading are: (cont.)

C.   Communication (4.4.3)

        What communication system needs to be

         established?

D.   Environmental Management System

        Documentation (4.4.4)

        What level of documentation is needed?

Implementation and Operation (cont.)

The major topics within the Implementation and Operation heading are: (cont.)

E.   Document Control (4.4.5)

How do you keep current and accurate documents?

F.   Operational Control (4.4.6)

How do you insure that the operations are controlled properly?

Implementation and Operation (cont.)

The major topics within the Implementation and Operation heading are: (cont.)

G.   Emergency Preparedness and Response (4.4.7)

     How do you plan and respond to emergency situations?